

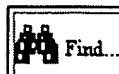
**Transaction List****Search by** **Accounting Date:**  **Operator ID:** 

(MMDDYY)

**Accounting Date**

Starts:

Ends:

 **Name/Number:**  **Attny Docket No.:**  **Deposit Account No.:** 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/31/2005	MBINAS	54	SALE	1202	A	450.00	10686147	
08/31/2005	MBINAS	53	SALE	1801	A	790.00	10686147	
08/12/2004	JBALINAN	212	SALE	1202	A	162.00	10686147	
10/22/2003	MBELETE1	44	SALE	8021	A	40.00	10686147	
10/22/2003	MBELETE1	43	SALE	1001	A	770.00	10686147	

